

Fill in this information to identify the case:

Debtor 1	JOSHUA WALTER NEALL
Debtor 2 (Spouse, if filing)	JENNIFER JANE NEALL
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>15-10874TPA</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	LAKEVIEW LOAN SERVICING LLC	Court claim no. (if known):	9
Last 4 digits of any number you use to identify the debtor's account	1 6 7 5		
Property Address:	2104 RTE 957 RUSSELL PA 16345		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 2,638.23
b. Prepetition arrearage paid by the trustee:	(b) \$ 2,638.23
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 500.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 500.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 3,138.23

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.Current monthly mortgage payment \$ \$999.85The next postpetition payment is due on 10 / 1 / 2020
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JOSHUA WALTER NEALL
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 10/12/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

JOSHUA WALTER NEALL

Name

Case number (if known) 15-10874TPA

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
08/25/2017	1051313	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	130.09
09/26/2017	1054639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	104.77
10/25/2017	1057996	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	576.21
11/21/2017	1061272	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	88.57
12/21/2017	1064558	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	88.57
01/25/2018	1067991	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	88.57
02/23/2018	1071169	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	572.16
03/28/2018	1074362	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	572.16
04/24/2018	1077603	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	90.61
05/25/2018	1080859	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	90.61
06/22/2018	1084005	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	90.61
07/26/2018	1087217	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	90.61
08/28/2018	1090430	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	54.69
				<u>2,638.23</u>

Post Petition Claim (1305) (Part 2 (d))

08/25/2020	1169887	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	500.00
				<u>500.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2016	0980948	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	4,039.87
03/28/2016	0984997	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,895.45
04/22/2016	0989201	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	841.03
05/24/2016	0993157	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,296.45
06/27/2016	1001920	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	981.82
07/26/2016	1005896	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	950.08
08/26/2016	1009892	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,397.29
09/27/2016	1013915	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	972.45
10/26/2016	1017789	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	986.99
11/21/2016	1021103	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,000.43
12/21/2016	1024399	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,007.95
01/27/2017	1027865	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,522.90
02/24/2017	1031280	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	509.39
03/28/2017	1034714	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,529.23
04/21/2017	1038009	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	763.67
05/25/2017	1041290	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,270.90
06/27/2017	1044666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	763.73
07/25/2017	1047977	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,271.05
08/25/2017	1051313	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,274.34
09/26/2017	1054639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
10/25/2017	1057996	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
11/21/2017	1061272	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
12/21/2017	1064558	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
01/25/2018	1067991	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
02/23/2018	1071169	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
03/28/2018	1074362	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
04/24/2018	1077603	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
05/25/2018	1080859	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
06/22/2018	1084005	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
07/26/2018	1087217	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
08/28/2018	1090430	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
09/25/2018	1093561	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
10/29/2018	1096809	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.28
11/14/2018		LAKEVIEW LOAN SERVICING LLC	CONTINUING DEBT REFUND	-980.28
11/27/2018	1099945	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,960.56
12/21/2018	1103058	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,057.70
01/25/2019	1106262	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
02/25/2019	1109513	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
03/25/2019	1112803	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
04/26/2019	1116100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
05/24/2019	1119499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
06/25/2019	1122892	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
07/29/2019	1126333	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85

Debtor 1 JOSHUA WALTER NEALL
Name

Case number (*if known*) 15-10874TPA

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
08/27/2019	1129804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
09/24/2019	1133116	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	794.01
10/24/2019	1136440	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,205.69
11/25/2019	1139907	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
12/23/2019	1143289	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
01/28/2020	1146750	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
02/25/2020	1150271	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
03/23/2020	1153754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
04/27/2020	1157214	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
05/26/2020	1160553	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
06/26/2020	1163686	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
07/29/2020	1166813	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.85
08/25/2020	1169887	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.45
				60,033.52

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSHUA WALTER NEALL
JENNIFER JANE NEALL
2104 ROUTE 957
RUSSELL, PA 16345

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

LAKEVIEW LOAN SERVICING LLC
C/O M & T BANK
PO BOX 62182
BALTIMORE, MD 21264-2182

M & T BANK
PO BOX 840
BUFFALO, NY 14240

BRIAN C NICHOLAS ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/12/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee